FORM 1120-S		U. S. SMALL BUSIN RETURN OF FOR CALENDA	1960		
	. S. Treasury Department sternal Revenue Service	or other taxable year beginning		1960,	
	second are afrone marana	and ending		, 19	
A.	Date of election as small business corporation	PLEASE TYPE OR	PRINT PLAINLY		
В.	Prin. bus. activity and Code No. (See page 4 instr.)	Number and street			
		City or town, postal zone number, State			
	Total assets from line 14 Sch. L (See instruction N)	D. County in which located	E. Employer's identi	fication number	
_	2	GROSS INCOME Less: Returns and alle			
ı.	Gross receipts	chedule A) and/or operations (Schedule B)	owances		
3.	Gross profit	chequie A) and/or operations (Schedule B)			
	Interest on obligations of t (a) Prior to 3-1-41—(1) U	he United States, etc., issued: J. S. savings and Treasury bonds owned in ex amount of \$5,000; and (2) obligations of c	Gross Amount of Interest	Less: Amortizable Bond Premium	
		any agency or instrumentality			
6.					
7.					
	(b) Royalties				
8.		parate Schedule D (Form 1120–S))			
	(a) Net short-term capital	gain reduced by any net long-term capital lo	oss		
	(b) Net long-term capital				
		ale or exchange of property other than capito			
9.	Other income (Attach sche	edule)			
10.	Total income, lines	3 to 9, inclusive			
		DEDUCTIONS			
11.	Compensation of officers (Schedule E)			
		leducted elsewhere)			
13.	Repairs (Do not include co	st of improvements or capital expenditure).			
15.	Rents				
16.	Taxes (Schedule G)				
17.	Interest				
		(Schedule H)			
19.	Losses by fire, storm, ships	wreck, or other casualty, or theft (Attach sch	edule)		
		dule)			
		d gas wells, timber, etc. (Attach schedule) .			
23.	Advertising (Attach sched	ule)			
24.	Amounts contributed unde				
	(a) Pension, profit-sharing	s, stock bonus, annuity plans (See instruction	ıs)		
		fit plans (See instructions)			
25.		le J)			
26.		lines 11 to 25, inclusive			·
27.	Taxable income, line 10 l	ess line 26			
his	d to the best of my knowled declaration is based on a corporate	SIGNATURE AND VERIFICATION IN COMPARITY IN COMPARITY OF THE PROPERTY OF THE PR	ny accompanying so te return. If the retu uired to be reported i	hedules and statements rn is prepared by a per in the return of which h	e has knowledge.
L	SEAL (Da	te) (Signature of offic	 cer)		(Title)
		(Indicated and term sign above)	•••••	(Address)	
_	(Date)	(Individual or firm signature)		(Address)	16789551

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Schedule A.—COST OF GOODS SOLD. (See Instruction 2) (Where inventories are an income-determining factor)					Schedule B.—COST OF OPERATIONS (Where inventories are not an income-determining factor)						
 Merchand Salaries of Other cos Total Less: Invertible Cost of go page 1) Schedule D 	1. Name and Add	archedule)	20-S) show	uld be us 'ION OF 2. Officia (abbrev	3. 'sed in : OFFIC	Other cos (a) (b) (c) (d) (e) Total (Ent	er here an sales or See page Percentage tion's Sto 4. Common	d on line 2 exchange 3 of instruction of Corporack Owned 5. Preferred	page 1) s of pro actions) 6. Am Comps	perty. (S	See Instruction & 7. Expense Account Allowances
Takal	compensation of offi	igora (Entor horo a									x x x x x x x x
10101 (compensation of on		edule F								*****
	Amount of Notes and	Accounts Receivable			1	(1000 1110			Ī	f Corporation C	arries a Reserve
1. Taxable year	1 Outstanding at—			4. Taxable Income Reported		5. Sales on Account		6. Bad Debts of Corpo- ration if No Reserve Is Carried on Books		mount Added	8. Amount Charged Against Reserve
1958 1959 1960	ties which are capital c	assets and which becar	me worthless			ear should	be reported	in separate S	chedule D		
	Explanation	ALS. (See Instru	Amo	unt		Nai	me and Addres	(See Ins		18)	Amount
								r (See instru	,		
Total (Enter here and on li	ne 16, page 1).					•	er here and percent lim		18,	•
		chedule I.—DEP	RECIATION	ON. (Se	e Instru	iction 21	and Sun	ımary on	Page 3)		
Kind of Property (if buildings, state material of which constructed). Exclude Land and Other Nondepreciable Property. List Assets in Groups by Depreciation Method). 2. Dat	e Acquired	8	or Other asis de land)	4. Deprec Allowed allowable Prior Ye	(or 5. e) in Co	Method of mputation	6. Rate (%) or Life (years)	7. Depreciation This Year
l. Total.	Amount of deprecic										

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	S	SUMMARY	OF DEPRE	CIATION AND	AMORTIZA'	TION SCHE	DULES	_	
(b) Assets ac 2. Declining ba 3. Sum of the ye 4. Based on uni 5. Additional fir 6. Other method 7. Total depreci	method	1/1/54	DEDUCTIO		8. Emergency 9. Grain store 10. Research of 11. Exploration 12. Organizati 13. Trademark 14. Total amore	or facilities age facilities. or experimento n and developr tonal expendit and trade na tization claim on L and Spe	al expenditures. nent expenditures ures me expenditures ed	on 25)	
1. Taxable inco	Schedu	Composition 7, page 1)	REHOLDER putation of (L'S SHARE OF Corporation's U	INCOME. (Indistributed '	See page 3 o Taxable Inco	ome	ons)	
Corporation !	, 41141511154154			dule of Distribu					
			Sche	Gille of Distrib	mon and me	OILLE		2. Stock Ownership	
				61 A		acifor districts			i Held
1. Name and	Address of Each Share	eholder. (If return	of shareholder is	filed in another interna	i revenue district, spi	ecity district)	Number of Shares	From	To
							_		
(a)									
Tetals							. x x x x x	****	****
TC ICIIS	···	<u> </u>		of Schedule of	f Distribution				
				6. Share of Un-	Distribution	8. Dividends		10. Nondivider	nd Distributions
3. Percentage of Time Devoted to Eusiness	4. Compensation	5. Div	Amounts	distributed Taxable Income or Net Operating Loss	7. Share of Long- Term Capital Gain	Entitled to Exclusions and Credit	9. Amount Taxable as Ordinary Income	Date	Amount
(a) i	1								
(b)									
(c)									
(d)									
Totals xxxx					1			x x x x x	<u> </u>
TOTAL AAAAA				· · · · · · · · · · · · · · · · · ·					
Did the corp royalties, changes of changes of only to the H. Did the corp subcontra If "Yes," see I. Amount of it	coration derive in the derive	nore than 80° I States? nore than 20° s, interest, a crities (gross o account for s therefrom) the taxable y Renegotiation I and entered for: 1957	% of its gross	receipts from Yes No. receipts from I sales or ex- sales or ex- it this question Yes No. ry contracts or Yes No. re S	any que (1) A hun resort facility the pri (2) The le apartr or employ (3) The a busine (4) Vacati	stion is "Yes," ting lodge [], property [], []? (Other incipal busine tasing, rentine ment [], or oth ployees or mer yees while in ttendance of tess meetings? ions for emplo	on for expenses of check applicable working ranch pleasure boat of than where the ess.) Yes \(\) Moreover the ess. Moreover the essential	le boxes within or farm [], fis or yacht [], or operation of the state of a hotel roowhich was use milies? (Other states.) Yes of families at a least of their families families families at a least of their families of their families at a least of t	that question., thing camp rother similar the facility was to mor suite d by customers or than use by No conventions of
1958 \$; 1959	\$		than v	racation pay 1	reported on Form	n w-2) Yes	

	Schedule L.—BALA	ANCE S	4441-H		1	
	ASSETS			Taxable Year		xable Year
			Amount	Total	Amount	Total
	Cash	ļ				
Z.	Investments in governmental obligations:					
	(a) U. S. and instrumentalities					
	(b) States, subdivisions thereof, etc					
3.	Notes and accounts receivable					
_	(a) Less: Reserve for bad debts				<u></u>	
4.	Inventories: (a) Other than last-in, first-out				- 	
	(b) Last-in, first-out					
5.	Other current assets including short-term marketable investments (Attach Schedule)					
6	1	i				
	Mortgage and real estate loans	i				
	Other investments (Attach schedule).	ſ				
	· ,	ı				
7.	Buildings and other fixed depreciable assets					
40	(a) Less: Accumulated amortization and depreciation					
10.	Depletable assets					
	(a) Less: Accumulated depletion					
	Land (net of any amortization)					
14.	Intangible assets (amortizable only)					
	(a) Less: Accumulated amortization					
	Cther assets (Attach schedule)					
14.	Total Assets					
	LIABILITIES AND CAPITAL					
1 E	Accounts payable					
	Bonds, notes, and mortgages payable (short-term) to:					
	(a) Banks					
	(b) Small business investment companies					
	(c) Shareholders					
	(d) Others.					
17	Other current liabilities.					
	Bonds, notes, and mortgages payable (long-term) to:					
	(a) Banks		1			
	(b) Small business investment companies					
	(c) Shareholders					
	(d) Others.					
10	Other liabilities (Attach schedule).				***************************************	
	Capital stock.					
	Paid-in or capital surplus.					
	Surplus reserves (Attach schedule)					
	i					
	Earned surplus and undivided profits accumulated Shareholders' undistributed taxable income					
25.				-		
	Schedule M.—RECON	CILIAT	ION OF T	AXABLE INCOME		
1	Income from books			rom line 8		
	Add: Nondeductible items.			Vontaxable income		
2	Contributions in excess of 5% limitation			ions not recorded on	books.	
	Insurance premiums paid on the life of any			able interest on: oligations of a State,	Territory or a pos-	
٠.	officer or employee where the corporation is		ses	ssion of the United St	ates, or any politi-	
	directly or indirectly a beneficiary		ca	! subdivision of an y ('he District of Colum'	of the foregoing, or	
4	Unallowable interest expense.		(b) Ob	oligations of the Unite	ed States issued on	
	l l		or	before Sept. 1, 1917;	all postal savings	
	Excess of capital losses over capital gains			nds nontaxable income (
v.	Adjustment for tax purposes not recorded on books (Attach schedule)			•	•	
7	Other (Attach schedule)			ment for tax purpose: (Attach schedule)		
4.	Cities (Attach schedule)			Total		
8.	Total			lotal		
	147641	,	TARE ICINO D	DESIDE U.DE 4 MI	11118 1961	